

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 71 - Roadside Cleanup

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from
bridge guardrail and sweeping bridge deck

Date: 8/16/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.78
Subtotal									\$172.78
Overhead / Profit								29%	\$50.10
Labor Total									\$222.88

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
A37-401	Trailer Non-Tilt Deck Utility	1	3.36	0.78	1.0	0.0	\$3.36
OPCOST	Pavement Broom for Mounting	1	2.27	0.00	1.0	0.0	\$2.27
OPCOST	Skid Steer Loader	1	18.08	0.00	1.0	0.0	\$18.08
OPCOST	F550 Flatbed	1	17.65	0.00	1.0	0.0	\$17.65
Subtotal							\$41.36
Overhead / Profit					21%		\$8.69
Equip. Total							\$50.05

Invoiced Items

Invoice No.	Line item	Description	Group	Tax	Quantity	Price	
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00
					0.0	0.0	\$0.00

Grand Sub Total \$272.93
Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$272.93

Ledger #	Item #	Group	Total
610			\$272.93

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	SK 9/4/19	MC 9/4/19	SK 9/4/19	MC 9/4/19



Daily Report of Force Account Worked

Contract Number 009214	Date 8/16/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1							
2	Doug McQuealy	Operator/Laborer	2.5				
3							
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	1.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	1.0				
8	2013 Ford F-550 Truck	1yd Dump Bed (UR-10196278)	1.0				
9	PJ 2-Axle Ramp Trailer	25' Pintle Tow # A37-401	1.0				
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 11:30AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-16-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 71 - Roadside Cleanup

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from
bridge guardrail and sweeping bridge deck

Date: 8/19/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	6.0	0.0	0.0	\$269.76
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	6.0	0.0	0.0	\$276.48
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	5.0	0.0	0.0	\$345.55
Subtotal									\$891.79
Overhead / Profit								29%	\$258.62
Labor Total									\$1,150.41

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
OPCOST	Pavement Broom for Mounting	1	2.27	0.00	5.0	0.0	\$11.35
OPCOST	Skid Steer Loader	1	18.08	0.00	5.0	0.0	\$90.40
OPCOST	F750 Rear Dump	1	25.13	12.57	6.0	0.0	\$150.78
Subtotal							\$252.53
Overhead / Profit					21%		\$53.03
Equip. Total							\$305.56

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.0
					0.0	0.0
					0.0	0.0

Grand Sub Total \$1,455.97

Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$1,455.97

Ledger #	Item #	Group	Total
611			\$1,455.97

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	SK 9/4/19	SK 9/4/19	SK 9/4/19	SK 9/4/19



Daily Report of Force Account Worked

Contract Number 009214	Date 8/19/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	6.0				
2	Doug McQuealy	Operator / Laborer	5.0				
3	George Katalinich	Laborer	6.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	5.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	5.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278)	6.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 8:00AM to 2:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-19-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 71 - Roadside Cleanup

Done by: Graham Contracting, LTD

Work: Clean up debris behind guardrail
on bridge curb

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0	0.0	0.0	\$134.88
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$276.44
Subtotal									\$549.56
Overhead / Profit								29%	\$159.37
Labor Total									\$708.93

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
OPCOST	Pavement Broom for Mounting	1	2.27	0.00	3.0	0.0	\$6.81
279C	Skid Steer Loader	1	46.74	0.00	3.0	0.0	\$140.22
OPCOST	F550 Flatbed	1	17.65	0.00	3.0	0.0	\$52.95
Subtotal							\$199.98
Overhead / Profit					21%	\$42.00	
Equip. Total							\$241.98

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
					0.0	0.00
					0.0	0.00
					0.0	0.00

Grand Sub Total \$950.91

Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$950.91

Ledger #	Item #	Group	Total
612			\$950.91

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	<i>[Signature]</i> 9/4/19	<i>[Signature]</i> 9/4/19	<i>[Signature]</i> 9/4/19	<i>[Signature]</i> 9/4/19



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 8/20/19	Item Number 71	Item Name ROADSIDE CLEANUP
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 140N	Group 1	Basis of Materials Acceptance visual	RAMS Number
Description of Work Performed Clean up debris behind Guard rail on Bridge curb <i>9th</i>			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg.	Standby	Idle
1								
2	Doug McQueay	Operator	4					
3	George Katalinich	Laborer	3					
4	Shauna	TCS/Laborer	3					
5								
6								
7								
8								
9	Ford F550 CrewCab dumptruck	United Rental #10196378				3		
10	Box Broom Sweeper BU115	Rental NC				3		
11	CAT Tracked Skid steer Loader	279C				3		
12								
13								
14								
15								
16								
17								

Calculated By Shawn Glass	Date 7/1/19	Checked by	Date	Total
Inspector's Signature <i>Shawn Glass</i>	Contractor's Representative Signature <i>Matthew Wanket</i>		Title Field Engineer	

9th

Washington State
Department of Transportation

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Contract: 9214

Prime: Graham Contracting, LTD

Item No: 71 - Roadside Cleanup

Done by: Graham Contracting, LTD

Work: Cleaning Maintenance sand out from
bridge guardrail and sweeping bridge deck

Date: 8/20/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
Subtotal									\$320.30
Overhead / Profit								29%	\$92.89
Labor Total									\$413.19

Equipment Worked:

			Reg.	Standby	Reg.	Standby	Total
Equip #	Type	Group	Rate	Rate	Hours	Hours	
OPCOST	Pavement Broom for Mounting	1	2.27	0.00	2.0	0.0	\$4.54
OPCOST	Skid Steer Loader	1	18.08	0.00	2.0	0.0	\$36.16
OPCOST	F550 Flatbed	1	17.65	0.00	2.0	0.0	\$35.30
Subtotal							\$76.00
Overhead / Profit					21%		\$15.96
Equip. Total							\$91.96

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
	52248030	Herc Rentals - Rear Dump	1.00		6.0	\$130.64
					0.0	\$0.00
					0.0	\$0.00
			Subtotal			\$130.64
			Overhead / Profit			21%
			Total			\$158.07

Grand Sub Total \$663.22
Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$663.22

Ledger #	Item #	Group	Total
613			\$663.22

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	SK 9/4/19	MC 9/4/19	SK 9/4/19	MC 9/4/19



Daily Report of Force Account Worked

Contract Number 009214	Date 8/20/2019	Item Number 71	Item Name Roadside Clean-up
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140N	Group 2 /	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Maintenance Sand out from Bridge Guardrail and Sweeping up Bridge Deck.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	2.0				
2	Doug McQuealy	Operator / Laborer	2.0				
3	George Katalinich	Laborer	2.0				
4							
5							
6	Cat Rubber Tire Skidsteer	236D (NC #17W01026)	2.0				
7	Cat Skidsteer Attachment	BU115 Rotary Broom	2.0				
8	2013 Ford F-550 Truck	1.5yd Dump Bed (UR-10196278)	2.0				
9							
10							
11							
12							
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 7:00AM to 9:00PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-20-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer
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JA

Contract 9214

Item 71 - Roadside Cleanup

Rental Equipment

Rear Dump - 1 each	\$2,861.00
Emissions Fee	\$78.96
Licensing Fee	<u>\$70.00</u>
	\$3,009.96

Subtotal	\$3,009.96	
Sales Tax	<u>\$822.00</u>	10.10%
	\$3,831.96	176 Divided by

Hourly Rate	\$21.77
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· 6.0 Hours · 8/19/2019

Total Hours

	6.0
Total Payment	<u>\$21.77</u>
	\$130.64